

Date: Friday, 23/11/2007 10:57:15 AM  
User: Linda Lacelle

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEAR SHOE KIT
Job Number : 35971	
Estimate Number : 12939	
P.O. Number : <i>N/A</i>	Part Number : DSI9372011
This Issue : 23/11/2007 S.O. No. : <i>N/A</i>	Drawing Number : DSI9372 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 33617	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 23/11/2007 Qty: 3 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : EsRev:A New Issue 07-07-09 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

*KS 07.11.23*

*07/11/23*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D35645	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
WEARSHOE  
Batch: *334806*

*07/11/23 (B)*

4.0	D35649	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
WEARSHOE  
Batch: *34807*

*[Signature]*

5.0	D356411	WEARSHOE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
WEARSHOE  
Batch: *34352*

*[Signature]*

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEAR SHOE KIT

Job Number: 35971

Part Number: DSI9372011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D356413

WEARSHOE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

WEARSHOE

Batch: B33867

7.0

D35661

GASKET



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

GASKET

Batch: 34897

8.0

D35665

GASKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

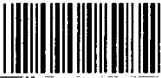
GASKET

Batch: B34354

9.0

D356613

GASKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

GASKET

Batch: B32744

10.0

AN3C4A

BOLT



Comment: Qty.: 50.0000 Each(s)/Unit Total : 150.0000 Each(s)

BOLT

Batch: M10555

11.0

AN960C10L

washer



Comment: Qty.: 50.0000 Each(s)/Unit Total : 150.0000 Each(s)

washer

Batch: M106302

12.0

ALS41032130

Insert



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Insert

Batch: M105730

7/11/23 (3)

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Drawing Name: WEAR SHOE KIT

Job Number: 35971

Part Number: DSI9372011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

CA 16/23 83/11/18

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-011

Location:

PPP Rev:

PNAP4

CA 7/11/23 (3)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

3  
DA 11/12/3

Job Completion



U 07-11-23